INVOICE

Invoice details:

Invoice no.: 470

Date issued: 15-11-2020

Invoice From:

Specsworld Opticians

45, 4th Main, Jayamahal Extension, Mumbai - 400005 GSTIN: 29AADCS3456G1ZR2

specsworldopticians@gmail.com Pan: RFRBG7060G Contact no.: 9900232338 State: Maharashtra

Invoice To:

Rina Das

25, Cypress Boulevard GSTIN: 24VOATG8921E120
Belgaum Pan: WGZFG6461U
Contact no.: 9246946021 Email: rinadas@gmail.com State: Karnataka

| Item Name | HSN/SAC | Qty | Unit Price | IGST | Amount |
|--------------------|---------|-----|-------------------|------|---------|
| Oakley Men's | | | | | |
| Rectangular | | | | | |
| Sunglasses | 9005 | 3 | 553.00 | 18% | 1659.00 |
| Bobster Eyewear | | | | | |
| Fuel Photochromic | | | | | |
| Goggles | 9007 | 2 | 1438.00 | 18% | 2876.00 |
| | | | | | |
| Persol Rectangular | | | | | |
| Sunglasses | 9005 | 2 | 2482.00 | 18% | 4964.00 |

 Sub total
 9499.00

 IGST
 18%
 1709.82

 Grand Total
 11208.82

Terms & Conditions

- 1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 2. 30 days limited warranty unless stated otherwise in this invoice.
- 3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- 4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.